

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-11711-AMC**

Vincent R. Miller, Jr.  
Jayne Miller  
81 Vermillion Lane  
Levittown PA 19054

Petition Filed Date: 06/09/2023  
341 Hearing Date: 08/04/2023  
Confirmation Date: 12/13/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2023	\$1,100.00		09/19/2023	\$1,140.00		10/18/2023	\$1,140.00	
11/13/2023	\$1,140.00		12/15/2023	\$1,039.00		01/16/2024	\$1,039.00	
02/15/2024	\$1,039.00		03/08/2024	\$1,039.00		04/08/2024	\$1,039.00	
05/20/2024	\$1,039.00		06/17/2024	\$1,039.00		07/15/2024	\$1,039.00	
Total Receipts for the Period: \$12,832.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,971.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,700.00	\$3,700.00	\$0.00
1	AMERICREDIT FINANCIAL SERVICES »» 001	Secured Creditors	\$14,512.42	\$3,240.22	\$11,272.20
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$554.84	\$0.00	\$554.84
3	RECOVERY EXCHANGE LLC »» 003	Unsecured Creditors	\$603.26	\$0.00	\$603.26
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$463.11	\$0.00	\$463.11
5	ONE MAIN FINANCIAL GROUP LLC »» 05S	Secured Creditors	\$0.00	\$0.00	\$0.00
6	ONE MAIN FINANCIAL GROUP LLC »» 05U	Unsecured Creditors	\$14,512.88	\$0.00	\$14,512.88
7	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$655.62	\$0.00	\$655.62
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$781.03	\$0.00	\$781.03
9	MARINER FINANCE LLC »» 008	Unsecured Creditors	\$620.79	\$0.00	\$620.79
10	SELECT PORTFOLIO SERVICING INC »» 009	Mortgage Arrears	\$38,199.30	\$6,567.08	\$31,632.22

**Chapter 13 Case No. 23-11711-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$14,971.00	Current Monthly Payment:	\$1,038.00
Paid to Claims:	\$13,507.30	Arrearages:	(\$9.00)
Paid to Trustee:	\$1,463.70	Total Plan Base:	\$62,710.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).